

State of Arizona



Campaign Finance Report

PROP 13 ARIZONA YES ON C-16-2008
Committee #: 200602844

Treasurer: SPRAGUE, HOWARD
PO Box 30143, Phoenix, AZ 85046
Phone: (602) 765-1344
Email: info@prop13arizona.com

2008 Post-General Election Report

Election Cycle: **2007-2008**
Date Filed: December 3, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,099.98
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2.50
Cash Balance at End of Reporting Period:	\$1,097.48

Report ID: 48018

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,730.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$2,400.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$264.47
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$700.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.50
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$7,094.97

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2.50	\$2.50	\$5.00	\$5,432.43
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$2,400.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2.50	\$2.50	\$5.00	\$7,832.43
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2.50			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	10/31/2008	\$2.50	\$55.98
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK	10/31/2008	\$2.50	\$55.98
Address:	PO Box 6995, , Portland, OR 97228		Terms	
Trans. Type:	Purchase on Terms			
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$5.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$8.20 Original Transaction Date: 11/29/2007	11/29/2007	\$8.20
Debt Balance at End of Reporting Period		\$8.20
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$8.20 Original Transaction Date: 12/22/2007	12/22/2007	\$8.20
Debt Balance at End of Reporting Period		\$8.20
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$20.00 Original Transaction Date: 08/31/2007	08/31/2007	\$20.00
Debt Balance at End of Reporting Period		\$20.00
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$12.20 Original Transaction Date: 11/20/2007	11/20/2007	\$12.20
Debt Balance at End of Reporting Period		\$12.20
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$11.12 Original Transaction Date: 11/27/2007	11/27/2007	\$11.12
Debt Balance at End of Reporting Period		\$11.12
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$108.06 Original Transaction Date: 11/28/2007	11/28/2007	\$108.06
Debt Balance at End of Reporting Period		\$108.06
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$22.28 Original Transaction Date: 12/09/2007	12/09/2007	\$22.28
Debt Balance at End of Reporting Period		\$22.28
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$22.49 Original Transaction Date: 12/28/2007	12/28/2007	\$22.49
Debt Balance at End of Reporting Period		\$22.49

Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$25.58 Original Transaction Date: 12/31/2007	12/31/2007	\$25.58
Debt Balance at End of Reporting Period		\$25.58
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$67.99 Original Transaction Date: 12/10/2007	12/10/2007	\$67.99
Debt Balance at End of Reporting Period		\$67.99
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$29.95 Original Transaction Date: 12/18/2007	12/18/2007	\$29.95
Debt Balance at End of Reporting Period		\$29.95
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$6.99 Original Transaction Date: 12/20/2007	12/20/2007	\$6.99
Debt Balance at End of Reporting Period		\$6.99
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$19.99 Original Transaction Date: 10/21/2007	10/21/2007	\$19.99
Debt Balance at End of Reporting Period		\$19.99
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$29.95 Original Transaction Date: 12/18/2007	12/18/2007	\$29.95
Debt Balance at End of Reporting Period		\$29.95
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$19.95 Original Transaction Date: 10/17/2007	10/17/2007	\$19.95
Debt Balance at End of Reporting Period		\$19.95
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE Original Amount of Debt: \$29.95 Original Transaction Date: 11/17/2007	11/17/2007	\$29.95
Debt Balance at End of Reporting Period		\$29.95
Outstanding Debt Balance at Beginning of Period WEAVER, LYNNE	07/31/2007	\$10.17

Original Amount of Debt: \$10.17		
Original Transaction Date: 07/31/2007		
Debt Balance at End of Reporting Period		\$10.17
Outstanding Debt Balance at Beginning of Period	11/29/2007	\$8.20
SPRAGUE, HOWARD LEE		
Original Amount of Debt: \$8.20		
Original Transaction Date: 11/29/2007		
Debt Balance at End of Reporting Period		\$8.20
Outstanding Debt Balance at Beginning of Period	09/11/2007	\$15.13
SPRAGUE, HOWARD LEE		
Original Amount of Debt: \$15.13		
Original Transaction Date: 09/11/2007		
Debt Balance at End of Reporting Period		\$15.13
Outstanding Debt Balance at Beginning of Period	09/20/2007	\$28.06
SPRAGUE, HOWARD LEE		
Original Amount of Debt: \$28.06		
Original Transaction Date: 09/20/2007		
Debt Balance at End of Reporting Period		\$28.06
Outstanding Debt Balance at Beginning of Period	05/30/2008	\$1,327.98
First Commercial Funding		
Original Amount of Debt: \$1,327.98		
Original Transaction Date: 05/30/2008		
Debt Balance at End of Reporting Period		\$1,327.98
New Debt	10/31/2008	\$2.50
WELLS FARGO BANK		
Original Amount of Debt: \$2.50		
Original Transaction Date: 10/31/2008		
Debt Balance at End of Reporting Period		\$2.50
Total of Outstanding Debt Before Adjustments		\$1,834.94
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,834.94

